

Remit To: CBS Television Stations  
29905 Network Place  
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: CARLOS CURBELO FOR CONGRESS(339456)  
8724 SW 72nd St  
Miami, FL 33173-3512

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69678  
Contract Dates: 09/13/2016-09/19/2016  
Customer Order:  
Linked Order:  
CPE: 351 / 678 / 7794

Invoice Num: 1161-437468  
Invoice Date: 09/25/2016  
Billing Cycle: Broadcast EOM  
Billing Period: 08/29/2016-09/25/2016

Page 1 of 4

**PAY BY** 10/25/2016  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: 351/678/7794 - TV ENGLISH SEP13-19

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	07:00:00-08:00:00	09/13/2016-09/13/2016	. T . . . . .	30	1	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. T . . . . .	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2016	Tu	07:59 AM		CCTV090116H	30	585.00			
2	08:00:00-09:00:00	09/15/2016-09/18/2016	. . . T F . .	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. . . T F . .	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2016	Th	08:55 AM		CCTV090116H	30	585.00			
09/16/2016	Fr	08:29 AM		CCTV090116H	30	585.00			
3	08:00:00-09:00:00	09/19/2016-09/19/2016	M . . . . .	30	1	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/19/2016-09/25/2016		M . . . . .	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	09:00 AM		CCTV090116H	30	585.00			
4	CBS SUNDAY MORNING	09/18/2016-09/18/2016	. . . . . S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. . . . . S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2016	Su	09:08 AM		CCTV090116H	30	1,800.00			

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5	17:00:00-17:30:00	09/14/2016-09/14/2016	. . W . . . .	30	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. . W . . . .	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	05:14 PM		CCTV090116H	30	1,080.00			
6	EARLY NEWS	09/13/2016-09/13/2016	. T . . . . .	30	1	1,260.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. T . . . . .	1	1,260.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2016	Tu	06:12 PM		CCTV090116H	30	1,260.00			
7	EARLY NEWS	09/19/2016-09/19/2016	M . . . . .	30	1	1,260.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/19/2016-09/25/2016		M . . . . .	1	1,260.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2016	Mo	06:27 PM		CCTV090116H	30	1,260.00			
8	18:30:00-19:00:00	09/14/2016-09/15/2016	. . W T . . .	30	2	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/12/2016-09/18/2016		. . W T . . .	2	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2016	We	06:59 PM		CCTV090116H	30	2,250.00			
09/15/2016	Th	07:00 PM		CCTV090116H	30	2,250.00			

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9	SIXTY MINUTES SUNDAY		09/18/2016-09/18/2016		. . . . . S		30	2	8,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/12/2016-09/18/2016		. . . . . S		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2016	Su				30			8,000.00	Preempted	
09/18/2016	Su	08:40 PM	09/18/2016	CCTV090116H	30	8,000.00	8,000.00		Makegood in 19:43:49-20:43:49	
10	LATE NEWS		09/16/2016-09/16/2016		. . . . F . .		30	1	1,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/12/2016-09/18/2016		. . . . F . .		1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2016	Fr	11:27 PM		CCTV090116H	30	1,100.00				
11	NFL FOOTBALL (DOLPHINS)		09/18/2016-09/18/2016		. . . . . S		30	1	24,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/12/2016-09/18/2016		. . . . . S		1		24,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2016	Su	12:59 PM		CCTV090116H	30	24,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		13		45,340.00		6,801.00	38,539.00	8,000.00	8,000.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

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**Billing Notes**

1) CBS reserves the right to assess a fee for late payments.  
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

DUPLICATE

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager  (305) 639-4409	Gross Billing	45,340.00
		Trade Value	0.00
		Agency Commission	6,801.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	38,539.00



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